DOC-1024 (Rev. 02/2009)



## **DIVISION OF ADULT** INSTITUTIONS

## **POLICY AND PROCEDURES**

	<b>DAI Policy #:</b> 500.10.02	Page 1 of 3			
	Original Effective Date:	New Effective Date:			
	05/15/04	02/04/19			
	<b>Supersedes:</b> 500.10.02	<b>Dated:</b> 04/04/16			
	Administrator's Approval: Makda Fessahaye, Administrator				
	Required Posting or Restricted:				
	X   Inmate   X   All Staff   Restricted				
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**Chapter:** 500 Health Services

Subject: Health Services Policy and Procedure Development and Revisions

#### **POLICY**

The Division of Adult Institutions shall ensure that health care policies and procedures are developed, documented, and readily available to the staff.

## **REFERENCES**

Standards for Health Services in Prisons, National Commission on Correctional Health Care, 2018- P-A-05 Policies and Procedures

### **DEFINITIONS, ACRONYMS AND FORMS**

BHS – Bureau of Health Services

DAI – Division of Adult Institutions

Policy – An organization's or facility's official position on a particular issue related to its operations.

Procedure – Describes in detail how a policy needs to be carried out.

Responsible Health Authority (RHA) - The individual delegated with the responsibility for the facility's health care services, including arrangements for all levels of health care and the ensuring of quality and accessibility of all health services provided to patients.

Responsible Advanced Care Provider (ACP) – An individual provider who supervises medical, clinical judgments regarding the care provided to patients at a specific facility.

Systems Responsible Health Authority – The individual accountable and responsible for arranging all levels of health care and assuring quality, accessible and timely health services for patients.

### **PROCEDURES**

#### **General Guidelines**

- A. The BHS Director shall ensure the development of system health policies and procedures address each applicable standard in the Standards for Health Services in Prisons.
- B. Each healthcare systems policy and procedure:
  - 1. Is reviewed at least annually.
  - 2. Is revised as necessary under the direction of the BHS Director.

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- 3. Policies shall contain the date of the most recent review or revision.
- 4. Be reviewed and approved by the BHS Director, BHS Medical Director, BHS Nursing Director, BHS Dental Director and BHS Mental Health Director as appropriate, and DAI Administrator.
- C. The policies and procedures are to be used as a guide by all health professionals and shall serve as a valuable tool in the orientation of new employees.
- D. Facility RHAs shall ensure the system health policies are implemented, site specific, and site specific procedures are developed.
- E. Health staff review policies and procedures any time they are revised or new policies are introduced. Health Services policy and procedures shall be available and accessible to health staff.
- F. When custody/security, food services, industries, or corporate policies are identified to be in conflict with health care policies, there shall be mutual agreement between health and custody staff to resolve the conflict, while adhering to the maintenance, health and safety of the patient population.
- G. All submitted draft policies and procedures shall be in a format approved by the Health Services Policy and Procedure Committee.

<b>Bureau of Health Services:</b>			
	James Greer, Director	S	
		_Date Signed:	
	Paul Bekx, MD, Medical Director	_	
		_Date Signed:	
	Mary Muse, Nursing Director	_	
Administrator's Approva	<b>l:</b>	Date Signed:	
	Makda Fessahaye, Administrator	_	

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# DIVISION OF ADULT INSTITUTIONS FACILITY IMPLEMENTATION PROCEDURES

Facility: Name						
Original Effective Date:	<b>DAI Policy Number:</b> 500.10.02	<b>Page</b> 3 of 3				
New Effective Date: 00/00/00	Supersedes Number:	Dated:				
Chapter: 500 Health Services						
Subject: Health Services Policy and Procedure Development and Revisions						
Will Implement As written With below procedures for facility implementation						
Warden's/Center Superintendent's Approval:						

## **REFERENCES**

# **DEFINITIONS, ACRONYMS, AND FORMS**

# **FACILITY PROCEDURE**

Α.

В.

1. 2.

a.

b.

C.

3. C.

II.

III.

## **RESPONSIBILITY**

- I. Staff
- II. Inmate
- III. Other